

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	919375-1
Product	Gregg/Gov	Invoice Date	11/13/16
Estimate Number	4836	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Property	ETHI	Order #	919375
Account Executive	Katz Washington	Alt Order #	25267509
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	11/01/16 - 11/07/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 4p-5p	M-F 4p-5p								
					10/31/16 to 11/06/16	8x	-2222--				
	ETHI			Tu	11/01/16	:30	4:35 PM	JGIN162130H	\$35.00		9
	ETHI			Tu	11/01/16	:30	4:49 PM	JGIN162030H	\$35.00		8
	ETHI			W	11/02/16	:30	4:27 PM	JGIN162730H	\$35.00		11
	ETHI			W	11/02/16	:30	4:42 PM	JGIN162130H	\$35.00		10
	ETHI			Th	11/03/16	:30	4:49 PM	JGIN162130H	\$35.00		6
	ETHI			Th	11/03/16	:30	4:58 PM	JGIN162730H	\$35.00		12
	ETHI			F	11/04/16	:30	4:16 PM	JGIN162730H	\$35.00		14
	ETHI			F	11/04/16	:30	4:55 PM	JGIN162730H	\$35.00		13
2	ETHI	News 10 on Fox Su	10p-1030p								
					10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	10:09 PM	JGIN163030H	\$200.00		6
3	ETHI	News 10 on Fox	10p-1030p								
					10/31/16 to 11/06/16	4x	--112--				
	ETHI			W	11/02/16	:00			\$250.00	Credited	14
	ETHI			Th	11/03/16	:30	10:12 PM	JGIN162130H	\$250.00		15
	ETHI			F	11/04/16	:30	10:17 PM	JGIN162130H	\$250.00		18
	ETHI			F	11/04/16	:30	10:28 PM	JGIN162730H	\$250.00		16
					11/07/16 to 11/13/16	1x	1-----				
	ETHI			M	11/07/16	:30	10:20 PM	JGIN163030H	\$250.00		17
6	ETHI	M-F 1030p-11p	M-F 1030p-11p								
					10/31/16 to 11/06/16	4x	--112--				
	ETHI			W	11/02/16	:00			\$150.00	Credited	9
	ETHI			Th	11/03/16	:30	10:59 PM	JGIN162730H	\$150.00		10
	ETHI			F	11/04/16	:30	10:42 PM	JGIN162730H	\$150.00		12
	ETHI			F	11/04/16	:30	10:59 PM	JGIN162730H	\$150.00		13
					11/07/16 to 11/13/16	2x	2-----				
	ETHI			M	11/07/16	:30	10:46 PM	JGIN163030H	\$150.00		11
	ETHI			M	11/07/16	:30	10:59 PM	JGIN163030H	\$150.00		14

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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Product	Gregg/Gov
Estimate Number	4836

Invoice #	919375-1
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Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	919375
Alt Order #	25267509
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	ETHI	College Football	College Football								
				10/31/16 to 11/06/16	3x	-----S-					
	ETHI			Sa	11/05/16	:30	5:40 PM	JGIN163030H	\$125.00		6
	ETHI			Sa	11/05/16	:30	6:44 PM	JGIN163030H	\$125.00		8
	ETHI			Sa	11/05/16	:30	7:33 PM	JGIN163030H	\$125.00		7
8	ETHI	NFL Regular Season Game	NFL Regular Season								
				10/31/16 to 11/06/16	4x	-----S					
	ETHI			Su	11/06/16	:30	1:40 PM	JGIN163030H	\$300.00		6
	ETHI			Su	11/06/16	:30	2:22 PM	JGIN163030H	\$300.00		4
	ETHI			Su	11/06/16	:30	2:27 PM	JGIN163030H	\$300.00		5
	ETHI			Su	11/06/16	:30	4:24 PM	JGIN163030H	\$300.00		3
10	ETHI	Su 10a-11a	10a-11a								
				10/31/16 to 11/06/16	1x	-----S					
	ETHI			Su	11/06/16	:30	10:35 AM	JGIN163030H	\$50.00		3
11	ETHI	News 10 on Fox	7-730p								
		part of m/g from credits from order number 902375									
				10/31/16 to 11/06/16	2x	--W-F--					
	ETHI			W	11/02/16	:00			\$200.00	Credited	1
	ETHI			F	11/04/16	:30	7:20 PM	JGIN162730H	\$200.00		3
				11/07/16 to 11/13/16	1x	M-----					
	ETHI			M	11/07/16	:30	7:09 PM	JGIN163030H	\$200.00		4
12	ETHI	M-F 4p-5p	M-F 4p-5p								
		part of m/g from credits from order number 902375									
				10/31/16 to 11/06/16	4x	-TwTF--					
	ETHI			Tu	11/01/16	:30	4:59 PM	JGIN162130H	\$35.00		1
	ETHI			W	11/02/16	:30	4:53 PM	JGIN162730H	\$35.00		2
	ETHI			Th	11/03/16	:30	4:31 PM	JGIN162730H	\$35.00		4
	ETHI			F	11/04/16	:30	4:43 PM	JGIN162130H	\$35.00		3
14	ETHI	Thursday Hour 1	8p-9p								
				10/31/16 to 11/06/16	1x	---T---					

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Property	ETHI
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Order #	919375
Alt Order #	25267509
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
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Agency Code	9915780
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Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
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14	ETHI	Thursday Hour 1	8p-9p	Th	11/03/16	:30	8:43 PM	JGIN162730H	\$250.00		1
15	ETHI	World Series	World Series		10/31/16 to 11/06/16	4x	-T-----				
	ETHI			Tu	11/01/16	:30	7:55 PM	JGIN162130H	\$500.00		4
	ETHI			Tu	11/01/16	:30	9:41 PM	JGIN162030H	\$500.00		2
	ETHI			Tu	11/01/16	:30	10:27 PM	JGIN162130H	\$500.00		3
	ETHI			Tu	11/01/16	:30	11:53 PM	JGIN162130H	\$500.00		1
17	ETHI	Sunday Hour 1	7p-8p		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	7:18 PM	JGIN163030H	\$600.00		1
18	ETHI	Sunday Hour 2	8p-9p		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	8:49 PM	JGIN163030H	\$600.00		1
19	ETHI	Sunday Hour 3	9p-10p		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	9:47 PM	JGIN163030H	\$600.00		1
20	ETHI	News 10 on Fox Su	10p-1030p		10/31/16 to 11/06/16	1x	-----S				
	ETHI			Su	11/06/16	:30	10:26 PM	JGIN163030H	\$700.00		1
21	ETHI	News 10 on Fox	10p-1030p		11/07/16 to 11/13/16	1x	M-----				
	ETHI			M	11/07/16	:30	10:29 PM	JGIN163030H	\$700.00		1
22	ETHI	M-F 11a-12p	M-F 11a-12p		11/07/16 to 11/13/16	1x	M-----				
	ETHI			M	11/07/16	:30	11:59 AM	JGIN163030H	\$10.00		1

Aired Spots**43**Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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<u>Gross Total</u>	\$9,855.00	
<u>Agency Commission</u>	\$1,478.25	
<u>Net Amount Due</u>	\$8,376.75	<u>Payment Terms 30 Days</u>

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